

Campaign Finance Report

GOODALE 2008 Committee #: 200893619

Treasurer: VARGA, HENRY

2835 Wallapai Ave, Kingman, AZ 86401

Phone: (928) 753-2306

Email: godale2006@citlink.net Candidate Name: GOODALE, DORIS

Office Sought: State Representative - District 3

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008

Date Filed: September 8, 2008

Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$6,728.72

Total Cash Receipts this Reporting Period: \$2,703.20

Total Cash Disbursements this Reporting Period: \$6,165.51

Cash Balance at End of Reporting Period: \$3,266.41

Report ID: 48944

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,430.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$605.92
CCEC Funding and Matching	C6	\$2,703.20	\$0.00	\$2,703.20	\$26,213.90
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,703.20	\$0.00	\$2,703.20	\$29,249.82

Expenditures	Schedule	This Period			Total to Data	
p		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$6,165.51	\$0.00	\$6,165.51	\$25,983.41	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$6,165.51	\$0.00	\$6,165.51	\$25,983.41	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$6,165.51				

Amended Primary Recap Report Covers 08/22/2008 to 09/02/2008

Schedule C6 - Clean Elections funding and matching

Schedule	C6 - Clean Elections funding and matching	Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/28/2008	\$2,703.20	\$26,213.90
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding	Received from Clean Elections		\$2,703.20	
Total of Funds Re	eturned to Clean Elections		\$0.00	
Net Total of Funding from Clean Elections		\$2,703.20		

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Casa Blanca Hotel	08/22/2008	\$43.59	\$43.59
Address:	950 W Mesquite Blvd, Mesquite, NV 89027		Cash	
Category:	Travel - Lodging			
Name:	Phoenix Grill	08/22/2008	\$18.47	\$18.47
Address:	2215 Hualapai Mountain Rd, Kingman, AZ 86401		Cash	
Category:	Travel - Meals			
Name:	Beans Gourmet Coffee House	08/23/2008	\$20.00	\$20.00
Address:	644 N Navajo Dr., Page, AZ 86040		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Quality Inns of Page	08/23/2008	\$93.36	\$382.50
Address:	287 N Lake Powell Blvd, Page, AZ 86040		Cash	
Category:	Travel - Lodging			
Name:	GOODALE, DORIS	08/25/2008	\$505.56	\$2,768.48
Address:	2835 Wallapai Ave, Kingman, AZ 86401		Cash	
Occupation:	Retired-PROBATION OFFICER, MOHAVE COUNTY			
Category:	Travel - Mileage			
Name:	H & H Printers	08/26/2008	\$1,890.16	\$3,021.20
Address:	4666 Stockton Hill Rd, Kingman, AZ 86409		Cash	
Category:	Communications - Mailings			
Name:	Hinson, Don	08/26/2008	\$125.00	\$125.00
Address:	10 Media Center Dr, Lake Havasu City, AZ 86403		Cash	
Occupation:	Media Consultant, Self			
Category:	Communications - production cost			
Name:	MAD DOG WIRELESS	08/26/2008	\$477.32	\$477.32
Address:	10 MEDIA CENTER DR, LAKE HAVASU, AZ 86403		Cash	
Category:	Communications - Radio			
Name:	TODAY'S NEWS HERALD	08/26/2008	\$333.01	\$333.01
Address:	2225 Acoma Blvd W, , Lake Havasu City, AZ 86403		Cash	
Category:	Communications - Newspapers			
Name:	KGMN RADIO	08/27/2008	\$506.13	\$2,158.67
Address:	812 E Beale St, , Kingman, AZ 86401		Cash	
Category:	Communications - Radio			
Name:	CAMERON BROADCASTING	08/28/2008	\$996.00	\$996.00
Address:	1531 Jill Way, , Bullhead City, AZ 86426		Cash	
Category:	Communications - Radio			
Name:	Galloway, Roger	08/28/2008	\$250.00	\$250.00
Address:	10 Media Center Dr, Lake Havasu City, AZ 86403		Cash	
Occupation:	Media Consultant, Self			
Category:	Communications - production cost			

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Schedule E1 - Operating expenses

Scriedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	DISCOUNT SIGNS	08/29/2008	\$30.99	\$61.43
Address:	4185 N Bank St, , Kingman, AZ 86401		Cash	
Category:	Communications - Bumper stickers			
Name:	Goodale, Mike	08/29/2008	\$150.00	\$150.00
Address:	802 Nth 2nd St, Kingman, AZ 86401		Cash	
Category:	Communications - Signs			
Name:	Runyon, Emmylou	08/29/2008	\$80.00	\$80.00
Address:	806 Nth 2nd St., Kingman, AZ 86401		Cash	
Category:	Communications - Other			
Name:	Goodale, Bill	09/01/2008	\$210.76	\$1,552.76
Address:	2835 Wallapai Ave, Kingman, AZ 86401		Cash	
Occupation:	Real Estate Consultant, Self			
Category:	Travel - Mileage			
Name:	GOODALE, DORIS	09/01/2008	\$435.16	\$2,768.48
Address:	2835 Wallapai Ave, Kingman, AZ 86401		Cash	
Occupation:	Retired-PROBATION OFFICER, MOHAVE COUNTY			
Category:	Travel - Mileage			
Total of Operating Expenses		\$6,165.51		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$6,165.51	

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